



COUNTY OF LOS ANGELES  
DEPARTMENT OF PARKS AND RECREATION  
*"Creating Community Through People, Parks and Programs"*

Russ Guiney, Director

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January 10, 2011

County of Los Angeles Fish and Game Commission  
Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Fish and Game Commission Members:

The staff at Whittier Narrows Recreation Area would like to thank you for approving the grant request to assist our Junior Fishing Club. With the Commission's help, we were able to purchase fishing rods, fishing reels and tackle to host Junior Fishing Club activities at Whittier Narrows Recreation Area.

Thanks to your \$2500 grant, our facility has been able to serve the growing youth fishing program. Throughout the past year, the Department of Parks and Recreation has worked with the Dan Hernandez Youth Foundation to provide a fishing curriculum to the junior fishing club. The commissions grant has supplied the club with fishing equipment to provide a high quality recreation experience. There has been an average attendance of 14 participants each month. Your contribution to start of the Junior Fishing Club has been a great help and accommodate even more participants. As membership in the Junior Fishing Club continues to increase, we are pleased to know that our facility is well prepared to accommodate that growth.

On behalf of the Whittier Narrows Recreation Area and the Junior Fishing Club, thank you again for your support.

Sincerely,

David Jallo  
Regional Park Superintendent  
Whittier Narrows Recreation Area  
823 Lexington Gallatin Road  
South El Monte, CA 91733  
(626)575-5526

SOLD TO

SHIP TO

WHITTIER NARROWS REGIONAL PARK  
823 LEXINGTON GALLATIN RD  
SOUTH EL MONTE CA 91733

WHITTIER NARROWS REGIONAL PARK  
823 LEXINGTON GALLATIN RD  
SOUTH EL MONTE CA 91733

626 575-5526

626 575-5754 FAX

FOB:

YOUR P.O. NO.		SHIP VIA	SUSMN	ORDER	ORDER DATE	TERMS	
		WILL CALL	004	03168-00	06/14/12	NET	30
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT
		ORDERED	SHIP	B.O.			
✓ 2501134	OUTCAST 5'6" 4-BLB EPC	35	35		0 EA	12.00	420.00
✗ 2701026 ↳ 9/12/12	ALPHA 3130 REEL	35	35		0 EA	10.00	350.00
A finance charge of 1 1/2% per month will be charged on past due accounts.							
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	FREIGHT	SALES TAX	DEPOSIT	TERMS DISCOUNT	PAY THIS AMOUNT
770.00	.00	.00	.00	67.38	.00	.00	837.38

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		WILL CALL		004	03169-00	06/14/12	NET	30
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT	
		ORDERED	SHIP	B.O.				
✓ NS0011-2271	SYNERGY SPINCAST COMBO	40	40		0 EA	18.00	720.00	
NOTES 8/9/12	SYNERGY STEEL #10 SPIN CAST REEL MEDIUM ACTION 6'0" TWO PIECE ROD MFG# SYNST6010000							
A finance charge of 1 1/2% per month will be charged on past due accounts.								
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	FREIGHT	SALES TAX	DEPOSIT	TERMS DISCOUNT	PAY THIS AMOUNT	
720.00	.00	.00	.00	63.00	.00	.00	783.00	

# JEFFS

## SPORTING GOODS

303 EAST VALLEY BOULEVARD  
SAN GABRIEL, CALIFORNIA 91776  
(626) 288-6141  
(626) 288-6926 FAX

INVOICE	PAGE
03174-00	1
INVOICE DATE	
06/14/12	
CUSTOMER	
WHIT16	

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		WILL CALL	004	03174-00	06/14/12	NET	30
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT
		ORDERED	SHIP	B.O.			
✓ 6601025	RR3507 ROLLER TACKLE BOX	1	1		0 EA	135.00	135.00
✓ 3003026	TRILENE BIG GAME 25LB	3	3		0 EA	9.00	27.00
✓ 3099004	BULK LINE	1	1		0 EA	100.00	100.00
NOTES	: TRILENE BIG GAME 20LB 7800 YARDS						
✓ 3099004	BULK LINE	1	1		0 EA	50.00	50.00
NOTES	: TRILENE BIG GAME 12LB 4700 YARDS						
✓ 3099004	BULK LINE	1	1		0 EA	50.00	50.00

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03174-00	2
INVOICE DATE	06/14/12
CUSTOMER	WHIT16

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		WILL CALL		004	03174-00	06/14/12	NET	30
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT	
		ORDERED	SHIP	B.O.				
X 3003019	BERKLEY VANISH 4LB	2	2		0 EA	11.50	23.00	
X 3003133	BERKLEY VANISH 6LB	2	2		0 EA	11.50	23.00	
X 3407100	DAIWA REEL OIL	3	3		0 EA	4.78	14.34	
X 3419049	WORLD EDGE 8" PLIERS	4	4		0 EA	6.00	24.00	
X 3503008	SNELLED BAITHOLDER #10	10	10		0 EA	.80	8.00	
X 3503007	SNELLED BAITHOLDER #8	10	10		0 EA	.80	8.00	

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015-0		WILL CALL		004	03174-00	06/14/12	NET	30
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT	
		ORDERED	SHIP	B.O.				
X 3503005	SNELLED BAITHOLDER #4	10	10		0 EA	.80	8.00	
X 3509013	RED/WHITE BOBBER 1 1/2" BB-2	30	30		0 EA	.50	15.00	
X 3514015	SNAP SWIVEL #12	7	7		0 EA	1.25	8.75	
X 3514007	SNAP SWIVEL #10	6	6		0 EA	1.25	7.50	
X 3514023	SNAP SWIVEL #14	2	2		0 EA	1.25	2.50	

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ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT
		ORDERED	SHIP	B.O.			
* 3599033	CAROLINA KEEPER	11	11		0 EA	3.00	33.00
* 3501166	MUSTAD GLD TRBL 25PK #14 PACK CODE 24	2	2		0 BX	7.00	14.00
* 3501165	MUSTAD GLD TRBL 25PK #16 PACK CODE 24	2	2		0 BX	12.00	24.00
* 3505011	EGG SINKER PEG8	17	17		0 EA	1.50	25.50
* 3505010	EGG SINKER PEG9	17	17		0 EA	1.50	25.50

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5	WILL CALL	004	03174-00	06/14/12	NET	30	
ITEM	DESCRIPTION	QUANTITY			U/M	PRICE	AMOUNT
		ORDERED	SHIP	B.O.			
X 3505005	REMOVABLE SPLT SHOT PSS5	2	2		0 EA	1.25	2.50
X 3505002	REMOVABLE SPLT SHOT PSSBB	1	1		0 EA	1.25	1.25
X 3505003	REMOVABLE SPLT SHOT PSS3/0	3	3		0 EA	1.25	3.75
X 3505001	REMOVABLE SPLT SHOT PSSB	1	1		0 EA	1.25	1.25
X 3505100	SINKER SELECT - SPLITS HOT	2	2		0 EA	4.25	8.50
X 3499056	PRACTICE CASTING PLUGS	8	8		0 EA	1.25	10.00
A finance charge of 1 1/2% per month will be charged on past due accounts.							
NET SALES AMOUNT	INVOICE DISCOUNT	MISC. CHARGES	FREIGHT	SALES TAX	DEPOSIT	TERMS DISCOUNT	PAY THIS AMOUNT
704.84	.00	.00	.00	61.67	.00	.00	766.51